



Washington State
Department of Transportation

Field Note Record

Contract No. 008127	Station Project Limits	Mile/Line: I-90 WB	C/S
Staked by NA	Date	Work Started Date 6/3/2019	Work Completed Date 7/18/2019
Calculated by Colton Peyser	Date 7/18/2019	Checked by E. Knudson	Inspector Colton Peyser
		Date 8/13/2019	Date 7/18/19

BI 272
ITS CCTV 3

Contractor completed installation of Setting SVC and CCTV Cabinet, As well as Pull/Terminate/Test Wire.

Previous Estimate for Set SVC and CCTV Cabinet was at 97%, Bringing it up to 100% this Estimate.

Amount = \$11,500.00 x 3% = \$345.00

Previous Estimate for Pull/Terminate/Test Wire was at 97%, Bringing this Estimate up to 100%.

Amount = \$350.00 x 3% = \$10.50

TOTAL = \$345.00 + \$10.50 = \$355.50

OK TO PAY \$355.50

See Attached LS Breakdown Spreadsheet.

Materials documented on previous field notes

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0272	ITS - CCTV 3	1	8/5/2019	L.S.	\$355.50	7375	EK	08/14/19			93

Attachments



8127 - Lump Sum
Breakdown -
2019_08_05 PE 93.xlsx
Microsoft Excel
Worksheet
570 KB

DOT Form IP 422-635ER EF
Revised 4/2009